

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

124.05 BURBANK - SO SAN FERNANDO

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|-------------------|----------------------------------|---------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 118,559.83 | .00 | .00 | 118,559.83 | 111,985.35 | .00 | .00 | 111,985.35 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 27.04 | .00 | .00 | 27.04 | 25.54 | .00 | .00 | 25.54 |
| 7.31 - L A C FIRE-FFW | 1,757.55 | .00 | .00 | 1,757.55 | 1,660.09 | .00 | .00 | 1,660.09 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 636.43 | .00 | .00 | 636.43 | 601.14 | .00 | .00 | 601.14 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 3,602.29 | .00 | .00 | 3,602.29 | 3,402.53 | .00 | .00 | 3,402.53 |
| 61.80 - GREATER L A CO VECTOR CON | 130.56 | .00 | .00 | 130.56 | 123.32 | .00 | .00 | 123.32 |
| 124.01 - CITY-BURBANK TD #1 | 51,570.15 | .00 | .00 | 51,570.15 | 48,710.43 | .00 | .00 | 48,710.43 |
| 310.10 - CITY OF BURBANK AREA-1102 | .00 | 986.13 | .00 | 986.13 | .00 | 931.44 | .00 | 931.44 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 335.48 | .00 | .00 | 335.48 | 316.88 | .00 | .00 | 316.88 |
| 400.21 - CHILDREN'S INSTIL TUITION | 665.82 | .00 | .00 | 665.82 | 628.90 | .00 | .00 | 628.90 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 7,159.65 | .00 | .00 | 7,159.65 | 6,762.62 | .00 | .00 | 6,762.62 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | 74.03 | .00 | .00 | 74.03 | 69.92 | .00 | .00 | 69.92 |
| 834.03 - BURBANK UNIFIED SCHOOL DI | 42,271.80 | .00 | .00 | 42,271.80 | 39,927.70 | .00 | .00 | 39,927.70 |
| 834.06 - CO.SCH.SERV.FD.- BURBANK | 2,201.80 | .00 | .00 | 2,201.80 | 2,079.70 | .00 | .00 | 2,079.70 |
| 834.20 - BURBANK CHILDREN,S CENTER | 339.26 | .00 | .00 | 339.26 | 320.44 | .00 | .00 | 320.44 |
| ACCT 124.05 Total | 229,331.69 | 986.13 | .00 | 230,317.82 | 216,614.56 | 931.44 | .00 | 217,546.00 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

125.08 CARSON - MERGER RP #2 & #3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|-------------------|----------------------------------|-----------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 365,911.98 | .00 | .00 | 365,911.98 | 365,827.09 | .00 | .00 | 365,827.09 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 96.35 | .00 | .00 | 96.35 | 96.32 | .00 | .00 | 96.32 |
| 3.01 - L A COUNTY LIBRARY | 24,603.53 | .00 | .00 | 24,603.53 | 24,597.77 | .00 | .00 | 24,597.77 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 99,119.01 | .00 | .00 | 99,119.01 | 99,084.34 | .00 | .00 | 99,084.34 |
| 7.31 - L A C FIRE-FFW | 6,329.30 | .00 | .00 | 6,329.30 | 6,327.84 | .00 | .00 | 6,327.84 |
| 19.56 - CO LIGHTING MAINT DIST NO | 1,079.87 | .00 | .00 | 1,079.87 | 1,077.86 | .00 | .00 | 1,077.86 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 2,264.08 | .00 | .00 | 2,264.08 | 2,263.54 | .00 | .00 | 2,263.54 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 12,814.93 | .00 | .00 | 12,814.93 | 12,811.92 | .00 | .00 | 12,811.92 |
| 61.80 - GREATER L A CO VECTOR CON | 464.79 | .00 | .00 | 464.79 | 464.68 | .00 | .00 | 464.68 |
| 66.30 - CO SANITATION DIST NO 8 O | 10,940.69 | .00 | .00 | 10,940.69 | 10,938.12 | .00 | .00 | 10,938.12 |
| 125.01 - CITY-CARSON TD #1 | 56,001.73 | .00 | .00 | 56,001.73 | 55,987.80 | .00 | .00 | 55,987.80 |
| 320.05 - WEST BASIN MWD 1111 | .00 | 3,444.31 | .00 | 3,444.31 | .00 | 3,443.44 | .00 | 3,443.44 |
| 350.90 - WTR REPLENISHMENT DIST OF | 158.02 | .00 | .00 | 158.02 | 157.98 | .00 | .00 | 157.98 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 1,194.84 | .00 | .00 | 1,194.84 | 1,194.57 | .00 | .00 | 1,194.57 |
| 400.21 - CHILDREN'S INSTIL TUITION | 2,371.34 | .00 | .00 | 2,371.34 | 2,370.77 | .00 | .00 | 2,370.77 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 25,499.30 | .00 | .00 | 25,499.30 | 25,493.25 | .00 | .00 | 25,493.25 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 263.66 | .00 | .00 | 263.66 | 263.59 | .00 | .00 | 263.59 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 187,737.00 | 46.47 | .00 | 187,783.47 | 187,692.44 | 46.44 | .00 | 187,738.88 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | 10.46 | .00 | .00 | 10.46 | 10.46 | .00 | .00 | 10.46 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 1,058.90 | .00 | .00 | 1,058.90 | 1,058.65 | .00 | .00 | 1,058.65 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 3,080.46 | .00 | .00 | 3,080.46 | 3,079.73 | .00 | .00 | 3,079.73 |
| ACCT 125.08 Total | 801,000.24 | 3,490.78 | .00 | 804,491.02 | 800,798.72 | 3,489.88 | .00 | 804,288.60 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

131.03 COMMERCE - TOWN CENTER

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-------------|------------|-----------------|----------------------------------|-------------|------------|-----------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 1,044.06 | .00 | .00 | 1,044.06 | 1,045.90 | .00 | .00 | 1,045.90 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | .26 | .00 | .00 | .26 | .26 | .00 | .00 | .26 |
| 7.31 - L A C FIRE-FFW | 19.02 | .00 | .00 | 19.02 | 19.05 | .00 | .00 | 19.05 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 6.28 | .00 | .00 | 6.28 | 6.30 | .00 | .00 | 6.30 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 35.59 | .00 | .00 | 35.59 | 35.66 | .00 | .00 | 35.66 |
| 61.80 - GREATER L A CO VECTOR CON | 1.29 | .00 | .00 | 1.29 | 1.29 | .00 | .00 | 1.29 |
| 66.10 - CO SANITATION DIST NO 2 O | 42.51 | .00 | .00 | 42.51 | 42.58 | .00 | .00 | 42.58 |
| 131.01 - CITY-COMMERCE TD #1 | 126.79 | .00 | .00 | 126.79 | 127.02 | .00 | .00 | 127.02 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | 8.03 | .00 | 8.03 | .00 | 8.04 | .00 | 8.04 |
| 350.90 - WTR REPLENISHMENT DIST OF | .43 | .00 | .00 | .43 | .43 | .00 | .00 | .43 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 3.31 | .00 | .00 | 3.31 | 3.32 | .00 | .00 | 3.32 |
| 400.21 - CHILDREN'S INSTIL TUITION | 6.58 | .00 | .00 | 6.58 | 6.59 | .00 | .00 | 6.59 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 70.75 | .00 | .00 | 70.75 | 70.88 | .00 | .00 | 70.88 |
| 805.20 - L.A.COMM.COLLE CHILDREN'S | .73 | .00 | .00 | .73 | .73 | .00 | .00 | .73 |
| 899.03 - MONTEBELLO UNIFIED SCHOOL | 490.82 | .00 | .00 | 490.82 | 491.69 | .00 | .00 | 491.69 |
| 899.06 - CO.SCH.SERV.FD.- MONTEBEL | 17.52 | .00 | .00 | 17.52 | 17.55 | .00 | .00 | 17.55 |
| 899.07 - DEV.CTR.HDCPD.MINOR-MONTE | .81 | .00 | .00 | .81 | .81 | .00 | .00 | .81 |
| ACCT 131.03 Total | 1,866.75 | 8.03 | .00 | 1,874.78 | 1,870.06 | 8.04 | .00 | 1,878.10 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

131.04 COMMERCE - TOWN CENTER/80 ANNEX

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|-------------------|----------------------------------|-----------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 187,786.75 | .00 | .00 | 187,786.75 | 184,049.89 | .00 | .00 | 184,049.89 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 48.08 | .00 | .00 | 48.08 | 47.13 | .00 | .00 | 47.13 |
| 7.31 - L A C FIRE-FFW | 3,422.30 | .00 | .00 | 3,422.30 | 3,354.20 | .00 | .00 | 3,354.20 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 1,131.46 | .00 | .00 | 1,131.46 | 1,108.94 | .00 | .00 | 1,108.94 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 6,404.20 | .00 | .00 | 6,404.20 | 6,276.76 | .00 | .00 | 6,276.76 |
| 61.80 - GREATER L A CO VECTOR CON | 232.28 | .00 | .00 | 232.28 | 227.66 | .00 | .00 | 227.66 |
| 66.10 - CO SANITATION DIST NO 2 O | 7,647.70 | .00 | .00 | 7,647.70 | 7,495.52 | .00 | .00 | 7,495.52 |
| 131.01 - CITY-COMMERCE TD #1 | 22,808.96 | .00 | .00 | 22,808.96 | 22,355.07 | .00 | .00 | 22,355.07 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | 1,443.91 | .00 | 1,443.91 | .00 | 1,415.18 | .00 | 1,415.18 |
| 350.90 - WTR REPLENISHMENT DIST OF | 78.97 | .00 | .00 | 78.97 | 77.40 | .00 | .00 | 77.40 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 596.43 | .00 | .00 | 596.43 | 584.56 | .00 | .00 | 584.56 |
| 400.21 - CHILDREN'S INSTIL TUITION | 1,183.71 | .00 | .00 | 1,183.71 | 1,160.15 | .00 | .00 | 1,160.15 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 12,728.53 | .00 | .00 | 12,728.53 | 12,475.24 | .00 | .00 | 12,475.24 |
| 805.20 - L.A.COMM.COLLE CHILDREN'S | 131.61 | .00 | .00 | 131.61 | 128.99 | .00 | .00 | 128.99 |
| 899.03 - MONTEBELLO UNIFIED SCHOOL | 88,293.15 | .00 | .00 | 88,293.15 | 86,536.16 | .00 | .00 | 86,536.16 |
| 899.06 - CO.SCH.SERV.FD.- MONTEBEL | 3,152.77 | .00 | .00 | 3,152.77 | 3,090.03 | .00 | .00 | 3,090.03 |
| 899.07 - DEV.CTR.HDCPD.MINOR-MONTE | 146.97 | .00 | .00 | 146.97 | 144.05 | .00 | .00 | 144.05 |
| ACCT 131.04 Total | 335,793.87 | 1,443.91 | .00 | 337,237.78 | 329,111.75 | 1,415.18 | .00 | 330,526.93 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

131.06 COMMERCE - RP# 4

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|----------------|------------|-------------------|----------------------------------|----------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | -45,323.61 | .00 | .00 | -45,323.61 | -44,585.44 | .00 | .00 | -44,585.44 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | -11.64 | .00 | .00 | -11.64 | -11.46 | .00 | .00 | -11.46 |
| 7.31 - L A C FIRE-FFW | -828.38 | .00 | .00 | -828.38 | -815.01 | .00 | .00 | -815.01 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | -274.19 | .00 | .00 | -274.19 | -269.71 | .00 | .00 | -269.71 |
| 30.70 - LA CO FLOOD CONTROL MAINT | -1,551.96 | .00 | .00 | -1,551.96 | -1,526.60 | .00 | .00 | -1,526.60 |
| 61.80 - GREATER L A CO VECTOR CON | -56.28 | .00 | .00 | -56.28 | -55.37 | .00 | .00 | -55.37 |
| 66.10 - CO SANITATION DIST NO 2 O | -1,853.31 | .00 | .00 | -1,853.31 | -1,823.02 | .00 | .00 | -1,823.02 |
| 131.01 - CITY-COMMERCE TD #1 | -5,712.39 | .00 | .00 | -5,712.39 | -5,616.40 | .00 | .00 | -5,616.40 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | -350.91 | .00 | -350.91 | .00 | -345.00 | .00 | -345.00 |
| 350.90 - WTR REPLENISHMENT DIST OF | -19.13 | .00 | .00 | -19.13 | -18.81 | .00 | .00 | -18.81 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | -144.53 | .00 | .00 | -144.53 | -142.16 | .00 | .00 | -142.16 |
| 400.21 - CHILDREN'S INSTIL TUITION | -286.85 | .00 | .00 | -286.85 | -282.15 | .00 | .00 | -282.15 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | -3,084.56 | .00 | .00 | -3,084.56 | -3,034.16 | .00 | .00 | -3,034.16 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | -31.88 | .00 | .00 | -31.88 | -31.36 | .00 | .00 | -31.36 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | -5,161.42 | -1.09 | .00 | -5,162.51 | -4,234.70 | -.89 | .00 | -4,235.59 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | -.28 | .00 | .00 | -.28 | -.23 | .00 | .00 | -.23 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | -29.11 | .00 | .00 | -29.11 | -23.88 | .00 | .00 | -23.88 |
| 887.20 - LOS ANGELES CHILDRENS CEN | -84.69 | .00 | .00 | -84.69 | -69.48 | .00 | .00 | -69.48 |
| 899.03 - MONTEBELLO UNIFIED SCHOOL | -16,533.68 | .00 | .00 | -16,533.68 | -17,057.13 | .00 | .00 | -17,057.13 |
| 899.06 - CO.SCH.SERV.FD.- MONTEBEL | -590.38 | .00 | .00 | -590.38 | -609.07 | .00 | .00 | -609.07 |
| 899.07 - DEV.CTR.HDCPD.MINOR-MONTE | -27.52 | .00 | .00 | -27.52 | -28.39 | .00 | .00 | -28.39 |
| ACCT 131.06 Total | -81,605.79 | -352.00 | .00 | -81,957.79 | -80,234.53 | -345.89 | .00 | -80,580.42 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

140.07 CULVER CITY - COMPONENT AREA

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|---------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 27,055.91 | .00 | .00 | 27,055.91 | 19,901.49 | .00 | .00 | 19,901.49 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 6.17 | .00 | .00 | 6.17 | 4.54 | .00 | .00 | 4.54 |
| 3.01 - L A COUNTY LIBRARY | 1,577.72 | .00 | .00 | 1,577.72 | 1,160.53 | .00 | .00 | 1,160.53 |
| 7.31 - L A C FIRE-FFW | 406.63 | .00 | .00 | 406.63 | 299.10 | .00 | .00 | 299.10 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 145.18 | .00 | .00 | 145.18 | 106.79 | .00 | .00 | 106.79 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 821.77 | .00 | .00 | 821.77 | 604.47 | .00 | .00 | 604.47 |
| 61.10 - L A CO WEST VECTOR CONTRO | 20.22 | .00 | .00 | 20.22 | 14.88 | .00 | .00 | 14.88 |
| 140.01 - CITY-CULVER CITY TD #1 | 6,697.96 | .00 | .00 | 6,697.96 | 4,926.87 | .00 | .00 | 4,926.87 |
| 320.05 - WEST BASIN MWD 1111 | .00 | 219.37 | .00 | 219.37 | .00 | 161.35 | .00 | 161.35 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 76.53 | .00 | .00 | 76.53 | 56.28 | .00 | .00 | 56.28 |
| 400.21 - CHILDREN'S INSTIL TUITION | 151.88 | .00 | .00 | 151.88 | 111.71 | .00 | .00 | 111.71 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 1,633.29 | .00 | .00 | 1,633.29 | 1,201.39 | .00 | .00 | 1,201.39 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 16.88 | .00 | .00 | 16.88 | 12.41 | .00 | .00 | 12.41 |
| 850.03 - CULVER CITY UNIFIED SCHOO | 11,874.29 | .00 | .00 | 11,874.29 | 8,734.34 | .00 | .00 | 8,734.34 |
| 850.06 - CO.SCH.SERV.FD.- CULVER C | 450.42 | .00 | .00 | 450.42 | 331.31 | .00 | .00 | 331.31 |
| 850.07 - DEV.CTR.HDCPD.MINOR-CULVE | 50.52 | .00 | .00 | 50.52 | 37.16 | .00 | .00 | 37.16 |
| 850.20 - CULVER CITY CHILDREN,S CT | 28.22 | .00 | .00 | 28.22 | 20.76 | .00 | .00 | 20.76 |
| ACCT 140.07 Total | 51,013.59 | 219.37 | .00 | 51,232.96 | 37,524.03 | 161.35 | .00 | 37,685.38 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

176.03 INGLEWOOD - LA CIENEGA

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|------------------|------------|-------------------|----------------------------------|------------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | -23,802.70 | .00 | .00 | -23,802.70 | -23,299.08 | .00 | .00 | -23,299.08 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | -5.42 | .00 | .00 | -5.42 | -5.31 | .00 | .00 | -5.31 |
| 7.31 - L A C FIRE-FFW | -344.40 | .00 | .00 | -344.40 | -337.11 | .00 | .00 | -337.11 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | -127.69 | .00 | .00 | -127.69 | -124.99 | .00 | .00 | -124.99 |
| 30.70 - LA CO FLOOD CONTROL MAINT | -722.81 | .00 | .00 | -722.81 | -707.51 | .00 | .00 | -707.51 |
| 61.10 - L A CO WEST VECTOR CONTRO | -17.07 | .00 | .00 | -17.07 | -16.71 | .00 | .00 | -16.71 |
| 66.25 - CO SANITATION DIST NO 5 O | -860.55 | .00 | .00 | -860.55 | -842.34 | .00 | .00 | -842.34 |
| 176.01 - CITY-INGLEWOOD TD #1 | -9,924.34 | .00 | .00 | -9,924.34 | -9,714.35 | .00 | .00 | -9,714.35 |
| 176.03 - CITY-INGLEWOOD LA CIENE | .00 | -7,061.87 | .00 | -7,061.87 | .00 | -6,912.44 | .00 | -6,912.44 |
| 320.05 - WEST BASIN MWD 1111 | .00 | -206.63 | .00 | -206.63 | .00 | -202.26 | .00 | -202.26 |
| 350.90 - WTR REPLENISHMENT DIST OF | -8.91 | .00 | .00 | -8.91 | -8.72 | .00 | .00 | -8.72 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | -67.31 | .00 | .00 | -67.31 | -65.88 | .00 | .00 | -65.88 |
| 400.21 - CHILDREN'S INSTIL TUITION | -133.59 | .00 | .00 | -133.59 | -130.76 | .00 | .00 | -130.76 |
| 549.01 - LENNOX SCHOOL DISTRICT | -3,121.50 | .00 | .00 | -3,121.50 | -3,055.44 | .00 | .00 | -3,055.44 |
| 549.06 - CO.SCH.SERV.FD.- LENNOX | -407.39 | .00 | .00 | -407.39 | -398.77 | .00 | .00 | -398.77 |
| 549.07 - DEV. CTR. HDCPD. MINOR - | -45.91 | .00 | .00 | -45.91 | -44.94 | .00 | .00 | -44.94 |
| 725.02 - CENTINELA VAL UNION HIGH | -4,868.60 | .00 | .00 | -4,868.60 | -4,765.58 | .00 | .00 | -4,765.58 |
| 725.07 - CENTINELA VY.HIGH-ELEM SC | -2,173.47 | .00 | .00 | -2,173.47 | -2,127.48 | .00 | .00 | -2,127.48 |
| 797.04 - EL CAMINO COMMUNITY COLLE | -1,421.31 | .00 | .00 | -1,421.31 | -1,391.24 | .00 | .00 | -1,391.24 |
| 875.03 - INGLEWOOD UNIFIED SCHOOL | -.64 | .00 | .00 | -.64 | -.64 | .00 | .00 | -.64 |
| 875.06 - CO.SCH.SERV.FD.- INGLEWOO | -.02 | .00 | .00 | -.02 | -.02 | .00 | .00 | -.02 |
| 875.07 - DEV CTR HDCPD MINOR-INGLE | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 875.20 - INGLEWOOD UNIF.CHILDREN,S | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| ACCT 176.03 Total | -48,053.63 | -7,268.50 | .00 | -55,322.13 | -47,036.87 | -7,114.70 | .00 | -54,151.57 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|------------------|----------------------------------|-----------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 12,331.77 | .00 | .00 | 12,331.77 | 12,032.61 | .00 | .00 | 12,032.61 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 2.79 | .00 | .00 | 2.79 | 2.72 | .00 | .00 | 2.72 |
| 7.31 - L A C FIRE-FFW | 175.78 | .00 | .00 | 175.78 | 171.54 | .00 | .00 | 171.54 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 66.14 | .00 | .00 | 66.14 | 64.53 | .00 | .00 | 64.53 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 374.38 | .00 | .00 | 374.38 | 365.30 | .00 | .00 | 365.30 |
| 61.10 - L A CO WEST VECTOR CONTRO | 9.06 | .00 | .00 | 9.06 | 8.84 | .00 | .00 | 8.84 |
| 66.25 - CO SANITATION DIST NO 5 O | 445.73 | .00 | .00 | 445.73 | 434.91 | .00 | .00 | 434.91 |
| 176.01 - CITY-INGLEWOOD TD #1 | 5,140.31 | .00 | .00 | 5,140.31 | 5,015.60 | .00 | .00 | 5,015.60 |
| 176.07 - CITY-INGLEWOOD LA CIEN R | .00 | 3,751.21 | .00 | 3,751.21 | .00 | 3,659.49 | .00 | 3,659.49 |
| 320.05 - WEST BASIN MWD 1111 | .00 | 109.76 | .00 | 109.76 | .00 | 107.08 | .00 | 107.08 |
| 350.90 - WTR REPLENISHMENT DIST OF | 4.61 | .00 | .00 | 4.61 | 4.49 | .00 | .00 | 4.49 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 34.86 | .00 | .00 | 34.86 | 34.01 | .00 | .00 | 34.01 |
| 400.21 - CHILDREN'S INSTIL TUITION | 69.20 | .00 | .00 | 69.20 | 67.52 | .00 | .00 | 67.52 |
| 549.01 - LENNOX SCHOOL DISTRICT | 387.33 | .00 | .00 | 387.33 | 387.33 | .00 | .00 | 387.33 |
| 549.06 - CO.SCH.SERV.FD.- LENNOX | 50.55 | .00 | .00 | 50.55 | 50.55 | .00 | .00 | 50.55 |
| 549.07 - DEV. CTR. HDCPD. MINOR - | 5.70 | .00 | .00 | 5.70 | 5.70 | .00 | .00 | 5.70 |
| 725.02 - CENTINELA VAL UNION HIGH | 604.14 | .00 | .00 | 604.14 | 604.14 | .00 | .00 | 604.14 |
| 725.07 - CENTINELA VY.HIGH-ELEM SC | 269.70 | .00 | .00 | 269.70 | 269.70 | .00 | .00 | 269.70 |
| 797.04 - EL CAMINO COMMUNITY COLLE | 736.18 | .00 | .00 | 736.18 | 718.32 | .00 | .00 | 718.32 |
| 875.03 - INGLEWOOD UNIFIED SCHOOL | 4,620.11 | .00 | .00 | 4,620.11 | 4,472.71 | .00 | .00 | 4,472.71 |
| 875.06 - CO.SCH.SERV.FD.- INGLEWOO | 165.57 | .00 | .00 | 165.57 | 160.29 | .00 | .00 | 160.29 |
| 875.07 - DEV CTR HDCPD MINOR-INGLE | 17.08 | .00 | .00 | 17.08 | 16.53 | .00 | .00 | 16.53 |
| 875.20 - INGLEWOOD UNIF.CHILDREN,S | 14.74 | .00 | .00 | 14.74 | 14.27 | .00 | .00 | 14.27 |
| ACCT 176.07 Total | 25,525.73 | 3,860.97 | .00 | 29,386.70 | 24,901.61 | 3,766.57 | .00 | 28,668.18 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 3rd Paid

Report Date: 09/07/2010

179.04 LAKEWOOD - R.P. # 3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-------|----------|----------|----------------------------------|-------|----------|----------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 9,304.70 | .00 | .00 | 9,304.70 | 8,001.22 | .00 | .00 | 8,001.22 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 2.28 | .00 | .00 | 2.28 | 1.97 | .00 | .00 | 1.97 |
| 3.01 - L A COUNTY LIBRARY | 587.12 | .00 | .00 | 587.12 | 504.98 | .00 | .00 | 504.98 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 3,530.70 | .00 | .00 | 3,530.70 | 3,036.70 | .00 | .00 | 3,036.70 |
| 7.31 - L A C FIRE-FFW | 145.58 | .00 | .00 | 145.58 | 125.09 | .00 | .00 | 125.09 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 54.12 | .00 | .00 | 54.12 | 46.56 | .00 | .00 | 46.56 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 306.39 | .00 | .00 | 306.39 | 263.62 | .00 | .00 | 263.62 |
| 53.10 - ARTESIA CEMETERY DISTRICT | -1.18 | .00 | .00 | -1.18 | -1.20 | .00 | .00 | -1.20 |
| 61.80 - GREATER L A CO VECTOR CON | 11.09 | .00 | .00 | 11.09 | 9.53 | .00 | .00 | 9.53 |
| 66.15 - CO SANITATION DIST NO 3 O | 310.70 | .00 | .00 | 310.70 | 268.48 | .00 | .00 | 268.48 |
| 66.70 - CO SANIT DIST NO 19 OPERA | -8.36 | .00 | .00 | -8.36 | -8.51 | .00 | .00 | -8.51 |
| 179.01 - CITY-LAKEWOOD TD #1 | 1,425.92 | .00 | .00 | 1,425.92 | 1,228.19 | .00 | .00 | 1,228.19 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | 87.65 | .00 | 87.65 | .00 | 75.49 | .00 | 75.49 |
| 350.90 - WTR REPLENISHMENT DIST OF | 3.77 | .00 | .00 | 3.77 | 3.23 | .00 | .00 | 3.23 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 28.46 | .00 | .00 | 28.46 | 24.49 | .00 | .00 | 24.49 |
| 400.21 - CHILDREN'S INSTIL TUITION | 56.52 | .00 | .00 | 56.52 | 48.62 | .00 | .00 | 48.62 |
| 790.04 - CERRITOS COMMUNITY COLLEG | -.35 | .00 | .00 | -.35 | -1.14 | .00 | .00 | -1.14 |
| 793.04 - COMPTON COMMUNITY COLLE! | 95.34 | .00 | .00 | 95.34 | 95.58 | .00 | .00 | 95.58 |
| 793.20 - CHILDREN'S CTR FUND COMPT | 30.45 | .00 | .00 | 30.45 | 30.52 | .00 | .00 | 30.52 |
| 807.04 - LONG BEACH COMMUNITY COLL | 437.21 | .00 | .00 | 437.21 | 360.66 | .00 | .00 | 360.66 |
| 807.20 - CHILDREC'S CTR FUND LG BC | 5.20 | .00 | .00 | 5.20 | 4.29 | .00 | .00 | 4.29 |
| 819.03 - A B C UNIFIED SCHOOL DIST | -84.00 | .00 | .00 | -84.00 | -85.46 | .00 | .00 | -85.46 |
| 819.06 - CO.SCH.SERV.FD.- A B C UN | -2.95 | .00 | .00 | -2.95 | -3.00 | .00 | .00 | -3.00 |
| 819.20 - ABC UNIFIED CHILDRENS CTR | -.84 | .00 | .00 | -.84 | -.86 | .00 | .00 | -.86 |
| 822.03 - BELLFLOWER UNIFIED SCHOOL | 99.97 | .00 | .00 | 99.97 | 95.25 | .00 | .00 | 95.25 |
| 822.06 - CO.SCH.SERV.FD.- BELLFLOW | 3.60 | .00 | .00 | 3.60 | 3.43 | .00 | .00 | 3.43 |
| 883.03 - LONG BEACH UNIFIED SCHOOL | 2,901.81 | .00 | .00 | 2,901.81 | 2,393.77 | .00 | .00 | 2,393.77 |
| 883.06 - CO.SCH.SERV.FD.- LONG BEA | 105.55 | .00 | .00 | 105.55 | 87.07 | .00 | .00 | 87.07 |
| 883.07 - DEV CTR HDCPD MINORS LONG | 15.23 | .00 | .00 | 15.23 | 12.56 | .00 | .00 | 12.56 |
| 883.20 - LONG BEACH CHILDREN'S CEN | 60.77 | .00 | .00 | 60.77 | 50.13 | .00 | .00 | 50.13 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

179.04 LAKEWOOD - R.P. # 3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|--------------|------------|------------------|----------------------------------|--------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 907.03 - PARAMOUNT UNIFIED SCHOOL | 904.33 | .00 | .00 | 904.33 | 906.63 | .00 | .00 | 906.63 |
| 907.06 - CO.SCH.SERV.FD.- PARAMOUN | 48.87 | .00 | .00 | 48.87 | 48.99 | .00 | .00 | 48.99 |
| 907.07 - DEV.CTR.HDCPD.MINOR-PARAM | 6.01 | .00 | .00 | 6.01 | 6.03 | .00 | .00 | 6.03 |
| ACCT 179.04 Total | 20,384.01 | 87.65 | .00 | 20,471.66 | 17,557.42 | 75.49 | .00 | 17,632.91 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|---------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 32,894.61 | .00 | .00 | 32,894.61 | 32,578.60 | .00 | .00 | 32,578.60 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 7.46 | .00 | .00 | 7.46 | 7.38 | .00 | .00 | 7.38 |
| 3.01 - L A COUNTY LIBRARY | 1,917.80 | .00 | .00 | 1,917.80 | 1,899.42 | .00 | .00 | 1,899.42 |
| 7.31 - L A C FIRE-FFW | 466.89 | .00 | .00 | 466.89 | 462.40 | .00 | .00 | 462.40 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 176.17 | .00 | .00 | 176.17 | 174.47 | .00 | .00 | 174.47 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 997.65 | .00 | .00 | 997.65 | 988.06 | .00 | .00 | 988.06 |
| 66.80 - CO SANIT DIST NO 21 OPERA | 1,065.30 | .00 | .00 | 1,065.30 | 1,057.42 | .00 | .00 | 1,057.42 |
| 66.85 - CO SANIT DIST NO 22 OPERA | -106.94 | .00 | .00 | -106.94 | -107.26 | .00 | .00 | -107.26 |
| 180.01 - CITY-LA VERNE | 16,631.68 | .00 | .00 | 16,631.68 | 16,471.92 | .00 | .00 | 16,471.92 |
| 330.10 - THREE VY MWD-1112 | .00 | 294.83 | .00 | 294.83 | .00 | 291.99 | .00 | 291.99 |
| 365.05 - THREE VALLEY MWD ORIG ARE | 378.40 | .00 | .00 | 378.40 | 374.76 | .00 | .00 | 374.76 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 92.86 | .00 | .00 | 92.86 | 91.96 | .00 | .00 | 91.96 |
| 400.21 - CHILDREN'S INSTIL TUITION | 184.31 | .00 | .00 | 184.31 | 182.54 | .00 | .00 | 182.54 |
| 809.04 - MT.SAN ANTONIO COMMUNITY | 1,989.36 | .00 | .00 | 1,989.36 | 1,970.19 | .00 | .00 | 1,970.19 |
| 809.20 - MT SAN ANTONIO CHILDRENS | 19.16 | .00 | .00 | 19.16 | 18.98 | .00 | .00 | 18.98 |
| 830.03 - BONITA UNIFIED SCHOOL DIS | 11,326.06 | .00 | .00 | 11,326.06 | 11,216.89 | .00 | .00 | 11,216.89 |
| 830.06 - CO.SCH.SERV.FD.- BONITA | 470.85 | .00 | .00 | 470.85 | 466.31 | .00 | .00 | 466.31 |
| 830.07 - DEV.CTR.HDCPD.MINOR-BONIT | 52.37 | .00 | .00 | 52.37 | 51.86 | .00 | .00 | 51.86 |
| ACCT 180.04 Total | 68,563.99 | 294.83 | .00 | 68,858.82 | 67,905.90 | 291.99 | .00 | 68,197.89 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------|----------|-------------|----------------------------------|-----------|----------|-------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | -376,066.53 | .00 | .00 | -376,066.53 | -486,902.86 | .00 | .00 | -486,902.86 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | -85.22 | .00 | .00 | -85.22 | -110.94 | .00 | .00 | -110.94 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 2,199.62 | .00 | .00 | 2,199.62 | 638.24 | .00 | .00 | 638.24 |
| 7.31 - L A C FIRE-FFW | -5,286.99 | .00 | .00 | -5,286.99 | -6,824.71 | .00 | .00 | -6,824.71 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | -2,005.83 | .00 | .00 | -2,005.83 | -2,610.70 | .00 | .00 | -2,610.70 |
| 30.70 - LA CO FLOOD CONTROL MAINT | -11,353.18 | .00 | .00 | -11,353.18 | -14,776.83 | .00 | .00 | -14,776.83 |
| 61.20 - COMPTON CREEK MOSQUITO AB | -106.67 | .00 | .00 | -106.67 | -122.58 | .00 | .00 | -122.58 |
| 61.80 - GREATER L A CO VECTOR CON | -23.96 | .00 | .00 | -23.96 | -32.78 | .00 | .00 | -32.78 |
| 66.05 - CO SANITATION DIST NO 1 O | 481.10 | .00 | .00 | 481.10 | 384.62 | .00 | .00 | 384.62 |
| 66.10 - CO SANITATION DIST NO 2 O | -33.04 | .00 | .00 | -33.04 | -.04 | .00 | .00 | -.04 |
| 66.15 - CO SANITATION DIST NO 3 O | -9,320.74 | .00 | .00 | -9,320.74 | -12,667.44 | .00 | .00 | -12,667.44 |
| 66.30 - CO SANITATION DIST NO 8 O | -1,928.79 | .00 | .00 | -1,928.79 | -1,928.66 | .00 | .00 | -1,928.66 |
| 184.01 - CITY-LONG BEACH TD #1 | -222,201.10 | .00 | .00 | -222,201.10 | -288,843.21 | .00 | .00 | -288,843.21 |
| 310.25 - CITY OF LONG BEACH AREA-1 | .00 | -2,955.48 | .00 | -2,955.48 | .00 | -3,856.76 | .00 | -3,856.76 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | 227.18 | .00 | 227.18 | .00 | 98.61 | .00 | 98.61 |
| 320.05 - WEST BASIN MWD 1111 | .00 | -694.55 | .00 | -694.55 | .00 | -694.52 | .00 | -694.52 |
| 350.90 - WTR REPLENISHMENT DIST OF | -149.07 | .00 | .00 | -149.07 | -186.01 | .00 | .00 | -186.01 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | -1,057.31 | .00 | .00 | -1,057.31 | -1,376.14 | .00 | .00 | -1,376.14 |
| 400.21 - CHILDREN'S INSTIL TUITION | -2,098.43 | .00 | .00 | -2,098.43 | -2,731.23 | .00 | .00 | -2,731.23 |
| 793.04 - COMPTON COMMUNITY COLLE! | 735.34 | .00 | .00 | 735.34 | 350.63 | .00 | .00 | 350.63 |
| 793.20 - CHILDREN'S CTR FUND COMPT | 234.87 | .00 | .00 | 234.87 | 112.00 | .00 | .00 | 112.00 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | -2,645.92 | .00 | .00 | -2,645.92 | -2,645.73 | .00 | .00 | -2,645.73 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | -27.35 | .00 | .00 | -27.35 | -27.35 | .00 | .00 | -27.35 |
| 807.04 - LONG BEACH COMMUNITY COLL | -18,944.41 | .00 | .00 | -18,944.41 | -24,653.65 | .00 | .00 | -24,653.65 |
| 807.20 - CHILDREC'S CTR FUND LG BC | -225.29 | .00 | .00 | -225.29 | -293.19 | .00 | .00 | -293.19 |
| 845.03 - COMPTON UNIFIED SCHOOL DI | -370.36 | .00 | .00 | -370.36 | .00 | .00 | .00 | .00 |
| 845.06 - CO.SCH.SERV.FD.-COMPTON | -12.13 | .00 | .00 | -12.13 | .00 | .00 | .00 | .00 |
| 845.07 - DEV.CTR.HDCPD.MINOR-COMPT | -1.78 | .00 | .00 | -1.78 | .00 | .00 | .00 | .00 |
| 845.20 - COMPTON CHILDREN'S CENTER | -11.59 | .00 | .00 | -11.59 | .00 | .00 | .00 | .00 |
| 883.03 - LONG BEACH UNIFIED SCHOOL | -125,733.70 | .00 | .00 | -125,733.70 | -163,627.72 | .00 | .00 | -163,627.72 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 3rd Paid

Report Date: 09/07/2010

184.09 LONG BEACH - NORTH LONG BEACH

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|------------------|------------|--------------------|----------------------------------|------------------|------------|----------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 883.06 - CO.SCH.SERV.FD.- LONG BEA | -4,573.20 | .00 | .00 | -4,573.20 | -5,951.51 | .00 | .00 | -5,951.51 |
| 883.07 - DEV CTR HDCPD MINORS LONG | -659.58 | .00 | .00 | -659.58 | -858.37 | .00 | .00 | -858.37 |
| 883.20 - LONG BEACH CHILDREN'S CEN | -2,633.08 | .00 | .00 | -2,633.08 | -3,426.64 | .00 | .00 | -3,426.64 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | -19,480.47 | -5.58 | .00 | -19,486.05 | -19,479.05 | -5.58 | .00 | -19,484.63 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | -1.08 | .00 | .00 | -1.08 | -1.08 | .00 | .00 | -1.08 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | -109.87 | .00 | .00 | -109.87 | -109.86 | .00 | .00 | -109.86 |
| 887.20 - LOS ANGELES CHILDRENS CEN | -319.64 | .00 | .00 | -319.64 | -319.61 | .00 | .00 | -319.61 |
| 907.03 - PARAMOUNT UNIFIED SCHOOL | 7,354.39 | .00 | .00 | 7,354.39 | 3,319.40 | .00 | .00 | 3,319.40 |
| 907.06 - CO.SCH.SERV.FD.- PARAMOUN | 397.61 | .00 | .00 | 397.61 | 179.54 | .00 | .00 | 179.54 |
| 907.07 - DEV.CTR.HDCPD.MINOR-PARAM | 48.84 | .00 | .00 | 48.84 | 21.99 | .00 | .00 | 21.99 |
| ACCT 184.09 Total | -796,014.54 | -3,428.43 | .00 | -799,442.97 | -1,035,501.47 | -4,458.25 | .00 | -1,039,959.72 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

189.10 L.A. CITY - LAUREL CANYON (CD 2)

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|-------------------|----------------------------------|---------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 81,838.90 | .00 | .00 | 81,838.90 | 77,618.91 | .00 | .00 | 77,618.91 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 18.63 | .00 | .00 | 18.63 | 17.66 | .00 | .00 | 17.66 |
| 7.31 - L A C FIRE-FFW | 1,074.76 | .00 | .00 | 1,074.76 | 1,019.34 | .00 | .00 | 1,019.34 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 438.34 | .00 | .00 | 438.34 | 415.74 | .00 | .00 | 415.74 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 2,481.07 | .00 | .00 | 2,481.07 | 2,353.14 | .00 | .00 | 2,353.14 |
| 61.80 - GREATER L A CO VECTOR CON | 89.98 | .00 | .00 | 89.98 | 85.34 | .00 | .00 | 85.34 |
| 188.01 - CITY-LOS ANGELES TD #1 | 62,560.60 | .00 | .00 | 62,560.60 | 59,334.68 | .00 | .00 | 59,334.68 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 822.51 | .00 | 822.51 | .00 | 780.10 | .00 | 780.10 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 231.06 | .00 | .00 | 231.06 | 219.15 | .00 | .00 | 219.15 |
| 400.21 - CHILDREN'S INSTIL TUITION | 458.58 | .00 | .00 | 458.58 | 434.94 | .00 | .00 | 434.94 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 4,931.21 | .00 | .00 | 4,931.21 | 4,676.93 | .00 | .00 | 4,676.93 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 50.98 | .00 | .00 | 50.98 | 48.35 | .00 | .00 | 48.35 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 36,305.73 | 11.09 | .00 | 36,316.82 | 34,433.64 | 10.52 | .00 | 34,444.16 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | 2.02 | .00 | .00 | 2.02 | 1.91 | .00 | .00 | 1.91 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 204.77 | .00 | .00 | 204.77 | 194.21 | .00 | .00 | 194.21 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 595.72 | .00 | .00 | 595.72 | 565.00 | .00 | .00 | 565.00 |
| ACCT 189.10 Total | 191,282.35 | 833.60 | .00 | 192,115.95 | 181,418.94 | 790.62 | .00 | 182,209.56 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|--------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 21,743.91 | .00 | .00 | 21,743.91 | 5,471.14 | .00 | .00 | 5,471.14 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 4.94 | .00 | .00 | 4.94 | 1.24 | .00 | .00 | 1.24 |
| 7.31 - L A C FIRE-FFW | 285.58 | .00 | .00 | 285.58 | 71.85 | .00 | .00 | 71.85 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 116.45 | .00 | .00 | 116.45 | 29.30 | .00 | .00 | 29.30 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 659.19 | .00 | .00 | 659.19 | 165.84 | .00 | .00 | 165.84 |
| 61.10 - L A CO WEST VECTOR CONTRO | 16.23 | .00 | .00 | 16.23 | 4.08 | .00 | .00 | 4.08 |
| 188.01 - CITY-LOS ANGELES TD #1 | 16,621.81 | .00 | .00 | 16,621.81 | 4,182.29 | .00 | .00 | 4,182.29 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 218.51 | .00 | 218.51 | .00 | 54.98 | .00 | 54.98 |
| 350.90 - WTR REPLENISHMENT DIST OF | 1.30 | .00 | .00 | 1.30 | 1.22 | .00 | .00 | 1.22 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 61.38 | .00 | .00 | 61.38 | 15.43 | .00 | .00 | 15.43 |
| 400.21 - CHILDREN'S INSTIL TUITION | 121.84 | .00 | .00 | 121.84 | 30.65 | .00 | .00 | 30.65 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 1,310.17 | .00 | .00 | 1,310.17 | 329.65 | .00 | .00 | 329.65 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 13.55 | .00 | .00 | 13.55 | 3.42 | .00 | .00 | 3.42 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 9,646.06 | 2.94 | .00 | 9,649.00 | 2,427.06 | .74 | .00 | 2,427.80 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | .53 | .00 | .00 | .53 | .13 | .00 | .00 | .13 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 54.40 | .00 | .00 | 54.40 | 13.69 | .00 | .00 | 13.69 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 158.26 | .00 | .00 | 158.26 | 39.81 | .00 | .00 | 39.81 |
| ACCT 189.13 Total | 50,815.60 | 221.45 | .00 | 51,037.05 | 12,786.80 | 55.72 | .00 | 12,842.52 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|------------------|------------|---------------------|----------------------------------|------------------|------------|---------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 3,193,274.60 | .00 | .00 | 3,193,274.60 | 3,174,172.57 | .00 | .00 | 3,174,172.57 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 726.94 | .00 | .00 | 726.94 | 722.59 | .00 | .00 | 722.59 |
| 7.31 - L A C FIRE-FFW | 41,936.39 | .00 | .00 | 41,936.39 | 41,685.53 | .00 | .00 | 41,685.53 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 17,103.81 | .00 | .00 | 17,103.81 | 17,001.50 | .00 | .00 | 17,001.50 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 96,809.41 | .00 | .00 | 96,809.41 | 96,230.30 | .00 | .00 | 96,230.30 |
| 61.80 - GREATER L A CO VECTOR CON | 3,511.32 | .00 | .00 | 3,511.32 | 3,490.31 | .00 | .00 | 3,490.31 |
| 188.01 - CITY-LOS ANGELES TD #1 | 2,441,056.55 | .00 | .00 | 2,441,056.55 | 2,426,454.26 | .00 | .00 | 2,426,454.26 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 32,093.73 | .00 | 32,093.73 | .00 | 31,901.75 | .00 | 31,901.75 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 9,016.02 | .00 | .00 | 9,016.02 | 8,962.09 | .00 | .00 | 8,962.09 |
| 400.21 - CHILDREN'S INSTIL TUITION | 17,893.64 | .00 | .00 | 17,893.64 | 17,786.60 | .00 | .00 | 17,786.60 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 192,411.41 | .00 | .00 | 192,411.41 | 191,260.42 | .00 | .00 | 191,260.42 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 1,989.54 | .00 | .00 | 1,989.54 | 1,977.64 | .00 | .00 | 1,977.64 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 1,416,616.20 | 432.89 | .00 | 1,417,049.09 | 1,408,142.06 | 430.30 | .00 | 1,408,572.36 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | 78.97 | .00 | .00 | 78.97 | 78.50 | .00 | .00 | 78.50 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 7,990.28 | .00 | .00 | 7,990.28 | 7,942.49 | .00 | .00 | 7,942.49 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 23,244.46 | .00 | .00 | 23,244.46 | 23,105.41 | .00 | .00 | 23,105.41 |
| ACCT 189.16 Total | 7,463,659.54 | 32,526.62 | .00 | 7,496,186.16 | 7,419,012.27 | 32,332.05 | .00 | 7,451,344.32 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------------|---------------------|----------------------------------|-----------------|-----------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 524,438.04 | .00 | 4,816.72 | 529,254.76 | 372,677.92 | .00 | 1,094.23 | 373,772.15 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 119.37 | .00 | .00 | 119.37 | 84.84 | .00 | .00 | 84.84 |
| 7.31 - L A C FIRE-FFW | 6,887.28 | .00 | .00 | 6,887.28 | 4,894.26 | .00 | .00 | 4,894.26 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 2,808.97 | .00 | .00 | 2,808.97 | 1,996.13 | .00 | .00 | 1,996.13 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 15,899.19 | .00 | .00 | 15,899.19 | 11,298.34 | .00 | .00 | 11,298.34 |
| 61.80 - GREATER L A CO VECTOR CON | 576.66 | .00 | .00 | 576.66 | 409.79 | .00 | .00 | 409.79 |
| 188.01 - CITY-LOS ANGELES TD #1 | 400,899.54 | .00 | .00 | 400,899.54 | 284,888.64 | .00 | .00 | 284,888.64 |
| 189.17 - CITY LOS ANGELES EQUAKE P | .00 | .00 | 4,816.73 | 4,816.73 | .00 | .00 | 1,094.22 | 1,094.22 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 5,270.82 | .00 | 5,270.82 | .00 | 3,745.57 | .00 | 3,745.57 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 1,480.70 | .00 | .00 | 1,480.70 | 1,052.23 | .00 | .00 | 1,052.23 |
| 400.21 - CHILDREN'S INSTIL TUITION | 2,938.69 | .00 | .00 | 2,938.69 | 2,088.31 | .00 | .00 | 2,088.31 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 31,600.08 | .00 | .00 | 31,600.08 | 22,455.78 | .00 | .00 | 22,455.78 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 326.73 | .00 | .00 | 326.73 | 232.19 | .00 | .00 | 232.19 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 232,653.67 | 71.10 | 4,816.73 | 237,541.50 | 165,329.16 | 50.52 | 1,094.22 | 166,473.90 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | 12.95 | .00 | .00 | 12.95 | 9.21 | .00 | .00 | 9.21 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 1,312.25 | .00 | .00 | 1,312.25 | 932.51 | .00 | .00 | 932.51 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 3,817.47 | .00 | .00 | 3,817.47 | 2,712.79 | .00 | .00 | 2,712.79 |
| ACCT 189.17 Total | 1,225,771.59 | 5,341.92 | 14,450.18 | 1,245,563.69 | 871,062.10 | 3,796.09 | 3,282.67 | 878,140.86 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|--------------|------------|------------------|----------------------------------|--------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 9,083.34 | .00 | .00 | 9,083.34 | 6,794.85 | .00 | .00 | 6,794.85 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 2.06 | .00 | .00 | 2.06 | 1.54 | .00 | .00 | 1.54 |
| 7.31 - L A C FIRE-FFW | 119.28 | .00 | .00 | 119.28 | 89.23 | .00 | .00 | 89.23 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 48.66 | .00 | .00 | 48.66 | 36.40 | .00 | .00 | 36.40 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 275.47 | .00 | .00 | 275.47 | 206.07 | .00 | .00 | 206.07 |
| 61.10 - L A CO WEST VECTOR CONTRO | 6.78 | .00 | .00 | 6.78 | 5.07 | .00 | .00 | 5.07 |
| 188.01 - CITY-LOS ANGELES TD #1 | 6,942.74 | .00 | .00 | 6,942.74 | 5,193.54 | .00 | .00 | 5,193.54 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 91.30 | .00 | 91.30 | .00 | 68.29 | .00 | 68.29 |
| 350.90 - WTR REPLENISHMENT DIST OF | 3.39 | .00 | .00 | 3.39 | 2.54 | .00 | .00 | 2.54 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 25.65 | .00 | .00 | 25.65 | 19.19 | .00 | .00 | 19.19 |
| 400.21 - CHILDREN'S INSTIL TUITION | 50.91 | .00 | .00 | 50.91 | 38.08 | .00 | .00 | 38.08 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 547.51 | .00 | .00 | 547.51 | 409.57 | .00 | .00 | 409.57 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 5.66 | .00 | .00 | 5.66 | 4.23 | .00 | .00 | 4.23 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 4,031.04 | 1.23 | .00 | 4,032.27 | 3,015.43 | .92 | .00 | 3,016.35 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | .22 | .00 | .00 | .22 | .16 | .00 | .00 | .16 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 22.73 | .00 | .00 | 22.73 | 17.00 | .00 | .00 | 17.00 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 66.14 | .00 | .00 | 66.14 | 49.47 | .00 | .00 | 49.47 |
| ACCT 189.18 Total | 21,231.58 | 92.53 | .00 | 21,324.11 | 15,882.37 | 69.21 | .00 | 15,951.58 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|--------------|------------|-----------------|----------------------------------|-------------|------------|---------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 3,158.96 | .00 | .00 | 3,158.96 | 249.45 | .00 | .00 | 249.45 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | .72 | .00 | .00 | .72 | .06 | .00 | .00 | .06 |
| 7.31 - L A C FIRE-FFW | 40.94 | .00 | .00 | 40.94 | 3.23 | .00 | .00 | 3.23 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 16.93 | .00 | .00 | 16.93 | 1.33 | .00 | .00 | 1.33 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 95.80 | .00 | .00 | 95.80 | 7.57 | .00 | .00 | 7.57 |
| 61.80 - GREATER L A CO VECTOR CON | 3.60 | .00 | .00 | 3.60 | .28 | .00 | .00 | .28 |
| 66.05 - CO SANITATION DIST NO 1 O | 131.54 | .00 | .00 | 131.54 | 10.39 | .00 | .00 | 10.39 |
| 188.01 - CITY-LOS ANGELES TD #1 | 2,413.97 | .00 | .00 | 2,413.97 | 190.61 | .00 | .00 | 190.61 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 32.31 | .00 | 32.31 | .00 | 2.56 | .00 | 2.56 |
| 350.90 - WTR REPLENISHMENT DIST OF | 1.19 | .00 | .00 | 1.19 | .09 | .00 | .00 | .09 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 8.92 | .00 | .00 | 8.92 | .70 | .00 | .00 | .70 |
| 400.21 - CHILDREN'S INSTIL TUITION | 17.70 | .00 | .00 | 17.70 | 1.39 | .00 | .00 | 1.39 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 190.42 | .00 | .00 | 190.42 | 15.03 | .00 | .00 | 15.03 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | 1.97 | .00 | .00 | 1.97 | .15 | .00 | .00 | .15 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 1,401.94 | .43 | .00 | 1,402.37 | 110.69 | .03 | .00 | 110.72 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | .08 | .00 | .00 | .08 | .01 | .00 | .00 | .01 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 7.91 | .00 | .00 | 7.91 | .62 | .00 | .00 | .62 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 23.01 | .00 | .00 | 23.01 | 1.81 | .00 | .00 | 1.81 |
| ACCT 189.19 Total | 7,515.60 | 32.74 | .00 | 7,548.34 | 593.41 | 2.59 | .00 | 596.00 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|-------------------|----------------------------------|---------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 152,367.00 | .00 | .00 | 152,367.00 | 25,963.90 | .00 | .00 | 25,963.90 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 34.68 | .00 | .00 | 34.68 | 5.88 | .00 | .00 | 5.88 |
| 7.31 - L A C FIRE-FFW | 1,999.84 | .00 | .00 | 1,999.84 | 339.92 | .00 | .00 | 339.92 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 816.27 | .00 | .00 | 816.27 | 138.89 | .00 | .00 | 138.89 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 4,620.34 | .00 | .00 | 4,620.34 | 786.27 | .00 | .00 | 786.27 |
| 61.10 - L A CO WEST VECTOR CONTRO | 23.72 | .00 | .00 | 23.72 | 3.55 | .00 | .00 | 3.55 |
| 61.80 - GREATER L A CO VECTOR CON | 135.09 | .00 | .00 | 135.09 | 23.74 | .00 | .00 | 23.74 |
| 188.01 - CITY-LOS ANGELES TD #1 | 116,471.91 | .00 | .00 | 116,471.91 | 19,860.96 | .00 | .00 | 19,860.96 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | 1,531.55 | .00 | 1,531.55 | .00 | 261.05 | .00 | 261.05 |
| 350.90 - WTR REPLENISHMENT DIST OF | 20.40 | .00 | .00 | 20.40 | 8.19 | .00 | .00 | 8.19 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 430.29 | .00 | .00 | 430.29 | 73.21 | .00 | .00 | 73.21 |
| 400.21 - CHILDREN'S INSTIL TUITION | 853.98 | .00 | .00 | 853.98 | 145.31 | .00 | .00 | 145.31 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 9,183.09 | .00 | .00 | 9,183.09 | 1,562.75 | .00 | .00 | 1,562.75 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | 94.93 | .00 | .00 | 94.93 | 16.14 | .00 | .00 | 16.14 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 67,629.10 | 20.66 | .00 | 67,649.76 | 11,524.81 | 3.52 | .00 | 11,528.33 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | 3.74 | .00 | .00 | 3.74 | .61 | .00 | .00 | .61 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 381.33 | .00 | .00 | 381.33 | 64.88 | .00 | .00 | 64.88 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 1,109.35 | .00 | .00 | 1,109.35 | 188.78 | .00 | .00 | 188.78 |
| ACCT 190.01 Total | 356,175.06 | 1,552.21 | .00 | 357,727.27 | 60,707.79 | 264.57 | .00 | 60,972.36 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|---------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | -1,792.66 | .00 | .00 | -1,792.66 | -1,726.13 | .00 | .00 | -1,726.13 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | -.41 | .00 | .00 | -.41 | -.40 | .00 | .00 | -.40 |
| 7.31 - L A C FIRE-FFW | -23.54 | .00 | .00 | -23.54 | -22.67 | .00 | .00 | -22.67 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | -9.61 | .00 | .00 | -9.61 | -9.25 | .00 | .00 | -9.25 |
| 30.70 - LA CO FLOOD CONTROL MAINT | -54.37 | .00 | .00 | -54.37 | -52.35 | .00 | .00 | -52.35 |
| 61.10 - L A CO WEST VECTOR CONTRO | -1.34 | .00 | .00 | -1.34 | -1.29 | .00 | .00 | -1.29 |
| 188.01 - CITY-LOS ANGELES TD #1 | -1,370.20 | .00 | .00 | -1,370.20 | -1,319.36 | .00 | .00 | -1,319.36 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | -18.02 | .00 | -18.02 | .00 | -17.35 | .00 | -17.35 |
| 350.90 - WTR REPLENISHMENT DIST OF | -.67 | .00 | .00 | -.67 | -.65 | .00 | .00 | -.65 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | -5.06 | .00 | .00 | -5.06 | -4.87 | .00 | .00 | -4.87 |
| 400.21 - CHILDREN'S INSTIL TUITION | -10.05 | .00 | .00 | -10.05 | -9.68 | .00 | .00 | -9.68 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | -108.05 | .00 | .00 | -108.05 | -104.05 | .00 | .00 | -104.05 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | -1.11 | .00 | .00 | -1.11 | -1.07 | .00 | .00 | -1.07 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | -795.55 | -.24 | .00 | -795.79 | -766.03 | -.23 | .00 | -766.26 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | -.05 | .00 | .00 | -.05 | -.04 | .00 | .00 | -.04 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | -4.49 | .00 | .00 | -4.49 | -4.32 | .00 | .00 | -4.32 |
| 887.20 - LOS ANGELES CHILDRENS CEN | -13.05 | .00 | .00 | -13.05 | -12.56 | .00 | .00 | -12.56 |
| ACCT 190.02 Total | -4,190.21 | -18.26 | .00 | -4,208.47 | -4,034.72 | -17.58 | .00 | -4,052.30 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

190.04 L.A. CITY - MID-CITY RECOVERY RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|----------------|------------|-------------------|----------------------------------|----------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | -35,762.85 | .00 | .00 | -35,762.85 | -34,171.59 | .00 | .00 | -34,171.59 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | -8.14 | .00 | .00 | -8.14 | -7.78 | .00 | .00 | -7.78 |
| 7.31 - L A C FIRE-FFW | -469.71 | .00 | .00 | -469.71 | -448.82 | .00 | .00 | -448.82 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | -191.55 | .00 | .00 | -191.55 | -183.03 | .00 | .00 | -183.03 |
| 30.70 - LA CO FLOOD CONTROL MAINT | -1,084.20 | .00 | .00 | -1,084.20 | -1,035.96 | .00 | .00 | -1,035.96 |
| 61.10 - L A CO WEST VECTOR CONTRO | -26.69 | .00 | .00 | -26.69 | -25.50 | .00 | .00 | -25.50 |
| 188.01 - CITY-LOS ANGELES TD #1 | -27,338.50 | .00 | .00 | -27,338.50 | -26,122.10 | .00 | .00 | -26,122.10 |
| 310.30 - CITY OF LA AREA REMAINDER | .00 | -359.38 | .00 | -359.38 | .00 | -343.39 | .00 | -343.39 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | -100.97 | .00 | .00 | -100.97 | -96.48 | .00 | .00 | -96.48 |
| 400.21 - CHILDREN'S INSTIL TUITION | -200.40 | .00 | .00 | -200.40 | -191.48 | .00 | .00 | -191.48 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | -2,154.88 | .00 | .00 | -2,154.88 | -2,059.01 | .00 | .00 | -2,059.01 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | -22.29 | .00 | .00 | -22.29 | -21.29 | .00 | .00 | -21.29 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | -15,865.22 | -4.85 | .00 | -15,870.07 | -15,159.31 | -4.63 | .00 | -15,163.94 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | -.88 | .00 | .00 | -.88 | -.84 | .00 | .00 | -.84 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | -89.48 | .00 | .00 | -89.48 | -85.51 | .00 | .00 | -85.51 |
| 887.20 - LOS ANGELES CHILDRENS CEN | -260.33 | .00 | .00 | -260.33 | -248.74 | .00 | .00 | -248.74 |
| ACCT 190.04 Total | -83,576.09 | -364.23 | .00 | -83,940.32 | -79,857.44 | -348.02 | .00 | -80,205.46 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 3rd Paid

Report Date: 09/07/2010

220.04 MONTEREY PARK - ATL/GARVEY

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|-----------------|----------------------------------|---------------|------------|-----------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 642.59 | .00 | .00 | 642.59 | 642.59 | .00 | .00 | 642.59 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | .15 | .00 | .00 | .15 | .15 | .00 | .00 | .15 |
| 7.31 - L A C FIRE-FFW | 9.03 | .00 | .00 | 9.03 | 9.03 | .00 | .00 | 9.03 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 3.43 | .00 | .00 | 3.43 | 3.43 | .00 | .00 | 3.43 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 19.49 | .00 | .00 | 19.49 | 19.49 | .00 | .00 | 19.49 |
| 66.10 - CO SANITATION DIST NO 2 O | 23.27 | .00 | .00 | 23.27 | 23.27 | .00 | .00 | 23.27 |
| 220.01 - CITY-MONTEREY PK TD #1 | 292.96 | .00 | .00 | 292.96 | 292.96 | .00 | .00 | 292.96 |
| 220.04 - CITY-MONTEREY PK TD #1 AT | .00 | 124.05 | .00 | 124.05 | .00 | 124.05 | .00 | 124.05 |
| 367.05 - SAN GABRIEL VAL MUN WATER | 42.84 | .00 | .00 | 42.84 | 42.84 | .00 | .00 | 42.84 |
| 367.07 - SAN GAB VAL MWD STATE WAT | .00 | 24.49 | .00 | 24.49 | .00 | 24.49 | .00 | 24.49 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 1.82 | .00 | .00 | 1.82 | 1.82 | .00 | .00 | 1.82 |
| 400.21 - CHILDREN'S INSTIL TUITION | 3.61 | .00 | .00 | 3.61 | 3.61 | .00 | .00 | 3.61 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 38.74 | .00 | .00 | 38.74 | 38.74 | .00 | .00 | 38.74 |
| 805.20 - L.A.COMM.COLLE CHILDREN'S | .40 | .00 | .00 | .40 | .40 | .00 | .00 | .40 |
| 936.03 - ALHAMBRA UNIFIED SCHOOL D | 206.74 | .00 | .00 | 206.74 | 206.74 | .00 | .00 | 206.74 |
| 936.06 - CO SCHOOL SERVICE FUND | 11.30 | .00 | .00 | 11.30 | 11.30 | .00 | .00 | 11.30 |
| 936.07 - DEV CTR HDC MINOR | 57.54 | .00 | .00 | 57.54 | 57.54 | .00 | .00 | 57.54 |
| 936.20 - ALHAMBRA CHILDREN'S CTR F | 6.64 | .00 | .00 | 6.64 | 6.64 | .00 | .00 | 6.64 |
| ACCT 220.04 Total | 1,360.55 | 148.54 | .00 | 1,509.09 | 1,360.55 | 148.54 | .00 | 1,509.09 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

220.07 MONTEREY PARK - ATL/GAR 76 ANX

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|------------------|----------------------------------|-----------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 32,191.78 | .00 | .00 | 32,191.78 | 24,408.93 | .00 | .00 | 24,408.93 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 7.33 | .00 | .00 | 7.33 | 5.57 | .00 | .00 | 5.57 |
| 7.31 - L A C FIRE-FFW | 453.04 | .00 | .00 | 453.04 | 343.65 | .00 | .00 | 343.65 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 172.59 | .00 | .00 | 172.59 | 130.87 | .00 | .00 | 130.87 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 976.85 | .00 | .00 | 976.85 | 740.70 | .00 | .00 | 740.70 |
| 66.10 - CO SANITATION DIST NO 2 O | 1,166.53 | .00 | .00 | 1,166.53 | 884.52 | .00 | .00 | 884.52 |
| 220.01 - CITY-MONTEREY PK TD #1 | 14,676.79 | .00 | .00 | 14,676.79 | 11,128.61 | .00 | .00 | 11,128.61 |
| 220.07 - CITY-MONTEREY PK AT GAR T | .00 | 6,202.57 | .00 | 6,202.57 | .00 | 4,700.13 | .00 | 4,700.13 |
| 367.05 - SAN GABRIEL VAL MUN WATER | 2,146.37 | .00 | .00 | 2,146.37 | 1,627.48 | .00 | .00 | 1,627.48 |
| 367.07 - SAN GAB VAL MWD STATE WAT | .00 | 1,224.53 | .00 | 1,224.53 | .00 | 927.91 | .00 | 927.91 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 90.96 | .00 | .00 | 90.96 | 68.98 | .00 | .00 | 68.98 |
| 400.21 - CHILDREN'S INSTIL TUITION | 180.55 | .00 | .00 | 180.55 | 136.91 | .00 | .00 | 136.91 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 1,941.51 | .00 | .00 | 1,941.51 | 1,472.15 | .00 | .00 | 1,472.15 |
| 805.20 - L.A.COMM.COLLE CHILDREN'S | 20.07 | .00 | .00 | 20.07 | 15.23 | .00 | .00 | 15.23 |
| 899.03 - MONTEBELLO UNIFIED SCHOOL | 10,727.57 | .00 | .00 | 10,727.57 | 10,724.94 | .00 | .00 | 10,724.94 |
| 899.06 - CO.SCH.SERV.FD.- MONTEBEL | 383.06 | .00 | .00 | 383.06 | 382.96 | .00 | .00 | 382.96 |
| 899.07 - DEV.CTR.HDCPD.MINOR-MONTE | 17.85 | .00 | .00 | 17.85 | 17.85 | .00 | .00 | 17.85 |
| 936.03 - ALHAMBRA UNIFIED SCHOOL D | 2,107.19 | .00 | .00 | 2,107.19 | -394.68 | .00 | .00 | -394.68 |
| 936.06 - CO SCHOOL SERVICE FUND | 115.17 | .00 | .00 | 115.17 | -21.57 | .00 | .00 | -21.57 |
| 936.07 - DEV CTR HDC MINOR | 586.48 | .00 | .00 | 586.48 | -109.85 | .00 | .00 | -109.85 |
| 936.20 - ALHAMBRA CHILDREN'S CTR F | 67.62 | .00 | .00 | 67.62 | -12.66 | .00 | .00 | -12.66 |
| ACCT 220.07 Total | 68,029.31 | 7,427.10 | .00 | 75,456.41 | 51,550.59 | 5,628.04 | .00 | 57,178.63 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

226.08 PARAMOUNT - PROJECT #3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|-------------------|----------------------------------|-----------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 143,970.82 | .00 | .00 | 143,970.82 | 142,849.33 | .00 | .00 | 142,849.33 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 38.38 | .00 | .00 | 38.38 | 38.07 | .00 | .00 | 38.07 |
| 3.01 - L A COUNTY LIBRARY | 9,812.32 | .00 | .00 | 9,812.32 | 9,735.88 | .00 | .00 | 9,735.88 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 59,011.49 | .00 | .00 | 59,011.49 | 58,551.76 | .00 | .00 | 58,551.76 |
| 7.31 - L A C FIRE-FFW | 2,398.96 | .00 | .00 | 2,398.96 | 2,380.26 | .00 | .00 | 2,380.26 |
| 23.66 - CO LIGHTING MAINT DIST NO | 8,082.12 | .00 | .00 | 8,082.12 | 8,019.15 | .00 | .00 | 8,019.15 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 902.96 | .00 | .00 | 902.96 | 895.92 | .00 | .00 | 895.92 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 5,110.82 | .00 | .00 | 5,110.82 | 5,071.00 | .00 | .00 | 5,071.00 |
| 53.20 - DOWNEY CEMETERY DISTRICT | -.17 | .00 | .00 | -.17 | .00 | .00 | .00 | .00 |
| 61.80 - GREATER L A CO VECTOR CON | 185.38 | .00 | .00 | 185.38 | 183.92 | .00 | .00 | 183.92 |
| 66.10 - CO SANITATION DIST NO 2 O | 6,103.18 | .00 | .00 | 6,103.18 | 6,055.63 | .00 | .00 | 6,055.63 |
| 226.01 - CITY-PARAMOUNT TD #1 | 24,425.36 | .00 | .00 | 24,425.36 | 24,235.08 | .00 | .00 | 24,235.08 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | 1,500.42 | .00 | 1,500.42 | .00 | 1,488.73 | .00 | 1,488.73 |
| 350.90 - WTR REPLENISHMENT DIST OF | 63.03 | .00 | .00 | 63.03 | 62.53 | .00 | .00 | 62.53 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 475.98 | .00 | .00 | 475.98 | 472.27 | .00 | .00 | 472.27 |
| 400.21 - CHILDREN'S INSTIL TUITION | 944.65 | .00 | .00 | 944.65 | 937.29 | .00 | .00 | 937.29 |
| 793.04 - COMPTON COMMUNITY COLLE! | 7,680.66 | .00 | .00 | 7,680.66 | 7,620.82 | .00 | .00 | 7,620.82 |
| 793.20 - CHILDREN'S CTR FUND COMPT | 2,453.18 | .00 | .00 | 2,453.18 | 2,434.07 | .00 | .00 | 2,434.07 |
| 907.03 - PARAMOUNT UNIFIED SCHOOL | 72,852.50 | .00 | .00 | 72,852.50 | 72,284.95 | .00 | .00 | 72,284.95 |
| 907.06 - CO.SCH.SERV.FD.- PARAMOUN | 3,937.35 | .00 | .00 | 3,937.35 | 3,906.67 | .00 | .00 | 3,906.67 |
| 907.07 - DEV.CTR.HDCPD.MINOR-PARAM | 484.74 | .00 | .00 | 484.74 | 480.96 | .00 | .00 | 480.96 |
| ACCT 226.08 Total | 348,933.71 | 1,500.42 | .00 | 350,434.13 | 346,215.56 | 1,488.73 | .00 | 347,704.29 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

240.07 SAN FERNANDO - RP #4

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|-----------------|------------|------------------|----------------------------------|-------------------|------------|-------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 12,921.36 | .00 | .00 | 12,921.36 | -18,093.13 | .00 | .00 | -18,093.13 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 2.93 | .00 | .00 | 2.93 | -4.12 | .00 | .00 | -4.12 |
| 3.01 - L A COUNTY LIBRARY | 751.36 | .00 | .00 | 751.36 | -1,054.82 | .00 | .00 | -1,054.82 |
| 7.31 - L A C FIRE-FFW | 184.19 | .00 | .00 | 184.19 | -258.59 | .00 | .00 | -258.59 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 64.14 | .00 | .00 | 64.14 | -97.06 | .00 | .00 | -97.06 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 363.06 | .00 | .00 | 363.06 | -549.41 | .00 | .00 | -549.41 |
| 61.80 - GREATER L A CO VECTOR CON | 12.49 | .00 | .00 | 12.49 | -17.54 | .00 | .00 | -17.54 |
| 240.01 - CITY-S FERNANDO TD #1 | 5,514.82 | .00 | .00 | 5,514.82 | -7,742.10 | .00 | .00 | -7,742.10 |
| 240.07 - CITY S FERNANDO RP AREA 4 | .00 | 7,548.98 | .00 | 7,548.98 | .00 | -10,597.81 | .00 | -10,597.81 |
| 310.36 - CITY OF SAN FERNANDO AREA | .00 | 114.22 | .00 | 114.22 | .00 | -160.35 | .00 | -160.35 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 36.44 | .00 | .00 | 36.44 | -51.16 | .00 | .00 | -51.16 |
| 400.21 - CHILDREN'S INSTIL TUITION | 72.32 | .00 | .00 | 72.32 | -101.54 | .00 | .00 | -101.54 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 777.82 | .00 | .00 | 777.82 | -1,091.96 | .00 | .00 | -1,091.96 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | 8.04 | .00 | .00 | 8.04 | -11.29 | .00 | .00 | -11.29 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 5,726.69 | 1.54 | .00 | 5,728.23 | -8,039.55 | -2.16 | .00 | -8,041.71 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | .31 | .00 | .00 | .31 | -.44 | .00 | .00 | -.44 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 32.29 | .00 | .00 | 32.29 | -45.34 | .00 | .00 | -45.34 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 93.96 | .00 | .00 | 93.96 | -131.91 | .00 | .00 | -131.91 |
| ACCT 240.07 Total | 26,562.22 | 7,664.74 | .00 | 34,226.96 | -37,289.96 | -10,760.32 | .00 | -48,050.28 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|--------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 13,213.29 | .00 | .00 | 13,213.29 | 6,421.36 | .00 | .00 | 6,421.36 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 3.00 | .00 | .00 | 3.00 | 1.46 | .00 | .00 | 1.46 |
| 3.01 - L A COUNTY LIBRARY | 769.42 | .00 | .00 | 769.42 | 373.93 | .00 | .00 | 373.93 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 4,627.27 | .00 | .00 | 4,627.27 | 2,248.80 | .00 | .00 | 2,248.80 |
| 7.31 - L A C FIRE-FFW | 179.21 | .00 | .00 | 179.21 | 87.10 | .00 | .00 | 87.10 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 70.81 | .00 | .00 | 70.81 | 34.41 | .00 | .00 | 34.41 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 400.76 | .00 | .00 | 400.76 | 194.77 | .00 | .00 | 194.77 |
| 66.85 - CO SANIT DIST NO 22 OPERA | 447.84 | .00 | .00 | 447.84 | 217.66 | .00 | .00 | 217.66 |
| 241.01 - CITY-SAN DIMAS TD #1 | 2,868.76 | .00 | .00 | 2,868.76 | 1,394.18 | .00 | .00 | 1,394.18 |
| 241.61 - CITY-SAN DIMAS LT DIST | 1,116.77 | .00 | .00 | 1,116.77 | 542.75 | .00 | .00 | 542.75 |
| 330.10 - THREE VY MWD-1112 | .00 | 126.97 | .00 | 126.97 | .00 | 61.70 | .00 | 61.70 |
| 365.05 - THREE VALLEY MWD ORIG ARE | 152.19 | .00 | .00 | 152.19 | 73.97 | .00 | .00 | 73.97 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 37.32 | .00 | .00 | 37.32 | 18.15 | .00 | .00 | 18.15 |
| 400.21 - CHILDREN'S INSTIL TUITION | 74.07 | .00 | .00 | 74.07 | 36.01 | .00 | .00 | 36.01 |
| 791.04 - CITRUS COMMUNITY COLLEGE | -.42 | .00 | .00 | -.42 | -.42 | .00 | .00 | -.42 |
| 791.20 - CHILDREN'S CTR FUND CITRU | -.01 | .00 | .00 | -.01 | -.01 | .00 | .00 | -.01 |
| 809.04 - MT.SAN ANTONIO COMMUNITY | 799.95 | .00 | .00 | 799.95 | 389.04 | .00 | .00 | 389.04 |
| 809.20 - MT SAN ANTONIO CHILDRENS | 7.71 | .00 | .00 | 7.71 | 3.76 | .00 | .00 | 3.76 |
| 830.03 - BONITA UNIFIED SCHOOL DIS | 4,554.39 | .00 | .00 | 4,554.39 | 2,214.91 | .00 | .00 | 2,214.91 |
| 830.06 - CO.SCH.SERV.FD.- BONITA | 189.35 | .00 | .00 | 189.35 | 92.09 | .00 | .00 | 92.09 |
| 830.07 - DEV.CTR.HDCPD.MINOR-BONIT | 21.07 | .00 | .00 | 21.07 | 10.25 | .00 | .00 | 10.25 |
| 868.03 - GLENDORA UNIFIED SCHOOL D | -3.52 | .00 | .00 | -3.52 | -3.52 | .00 | .00 | -3.52 |
| 868.06 - CO.SCH.SERV.FD.- GLENDORA | -.14 | .00 | .00 | -.14 | -.14 | .00 | .00 | -.14 |
| 868.07 - DEV.CTR.HDCPD.MINOR-GLEND | -.01 | .00 | .00 | -.01 | -.01 | .00 | .00 | -.01 |
| ACCT 241.06 Total | 29,529.08 | 126.97 | .00 | 29,656.05 | 14,350.50 | 61.70 | .00 | 14,412.20 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|----------|----------|-----------|----------------------------------|----------|----------|-----------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 35,870.76 | .00 | .00 | 35,870.76 | 32,239.86 | .00 | .00 | 32,239.86 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 1.27 | .00 | .00 | 1.27 | .74 | .00 | .00 | .74 |
| 3.01 - L A COUNTY LIBRARY | 2,446.81 | .00 | .00 | 2,446.81 | 2,203.06 | .00 | .00 | 2,203.06 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 15,486.65 | .00 | .00 | 15,486.65 | 13,982.41 | .00 | .00 | 13,982.41 |
| 7.31 - L A C FIRE-FFW | 437.06 | .00 | .00 | 437.06 | 392.47 | .00 | .00 | 392.47 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 224.93 | .00 | .00 | 224.93 | 202.32 | .00 | .00 | 202.32 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 1,273.08 | .00 | .00 | 1,273.08 | 1,145.56 | .00 | .00 | 1,145.56 |
| 61.80 - GREATER L A CO VECTOR CON | 46.11 | .00 | .00 | 46.11 | 41.51 | .00 | .00 | 41.51 |
| 67.35 - CO SANIT DIST NO 32 OPERA | 2,870.29 | .00 | .00 | 2,870.29 | 2,636.96 | .00 | .00 | 2,636.96 |
| 249.01 - CITY-SANTA CLARITA TD #1 | 5,963.74 | .00 | .00 | 5,963.74 | 5,370.70 | .00 | .00 | 5,370.70 |
| 249.32 - STA CLRTA STREET LIGHT MA | 1,974.73 | .00 | .00 | 1,974.73 | 1,794.53 | .00 | .00 | 1,794.53 |
| 302.01 - CASTAIC LAKE WATER AGENCY | 4,800.82 | 3,698.96 | .00 | 8,499.78 | 4,320.68 | 3,329.83 | .00 | 7,650.51 |
| 309.01 - NEWHALL COUNTY WATER DIST | 139.93 | .00 | .00 | 139.93 | 130.96 | .00 | .00 | 130.96 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 118.88 | .00 | .00 | 118.88 | 106.96 | .00 | .00 | 106.96 |
| 400.21 - CHILDREN'S INSTIL TUITION | 235.89 | .00 | .00 | 235.89 | 212.25 | .00 | .00 | 212.25 |
| 581.01 - NEWHALL SCHOOL DISTRICT | 5,206.75 | .00 | .00 | 5,206.75 | 4,524.25 | .00 | .00 | 4,524.25 |
| 581.06 - CO.SCH.SERV.FD.- NEWHALL | 499.25 | .00 | .00 | 499.25 | 433.81 | .00 | .00 | 433.81 |
| 581.07 - DEV.CTR. HDCPD.MINOR-NEWH | 54.95 | .00 | .00 | 54.95 | 47.75 | .00 | .00 | 47.75 |
| 645.01 - SAUGUS UNION SCHOOL DISTR | 1,137.60 | .00 | .00 | 1,137.60 | 1,128.56 | .00 | .00 | 1,128.56 |
| 645.06 - CO.SCH.SERV.FD.- SAUGUS U | 163.88 | .00 | .00 | 163.88 | 162.58 | .00 | .00 | 162.58 |
| 645.07 - DEV.CTR.HDCPD.-SAUGUS UNI | 18.77 | .00 | .00 | 18.77 | 18.62 | .00 | .00 | 18.62 |
| 757.02 - HART WILLIAM S UNION HIGH | 6,786.08 | .00 | .00 | 6,786.08 | 6,106.22 | .00 | .00 | 6,106.22 |
| 757.06 - CO.SCH.SERV.FD.- HART,WIL | 28.30 | .00 | .00 | 28.30 | 25.47 | .00 | .00 | 25.47 |
| 757.07 - HART,WILLIAM S.-ELEM SCHO | 3,570.61 | .00 | .00 | 3,570.61 | 3,212.91 | .00 | .00 | 3,212.91 |
| 814.04 - SANTA CLARITA COMMUNITY C | 3,116.59 | .00 | .00 | 3,116.59 | 2,804.36 | .00 | .00 | 2,804.36 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

249.03 SANTA CLARITA - NEWHALL RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|-------------------|-------------------------------|----------|----------|-----------|----------------------------------|----------|----------|-----------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| ACCT 249.03 Total | 92,473.73 | 3,698.96 | .00 | 96,172.69 | 83,245.50 | 3,329.83 | .00 | 86,575.33 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
Base Type: Adjusted Base for Tier 2
Fiscal Year 2009 - 2010 3rd Paid
Report Date: 09/07/2010

252.03 SANTA MONICA - EQUAKE RECOVERY

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|------------------|------------|---------------------|----------------------------------|------------------|------------|---------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 1,131,223.11 | .00 | .00 | 1,131,223.11 | 1,081,841.11 | .00 | .00 | 1,081,841.11 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 258.16 | .00 | .00 | 258.16 | 246.89 | .00 | .00 | 246.89 |
| 7.31 - L A C FIRE-FFW | 17,717.06 | .00 | .00 | 17,717.06 | 16,943.65 | .00 | .00 | 16,943.65 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 6,074.17 | .00 | .00 | 6,074.17 | 5,809.01 | .00 | .00 | 5,809.01 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 34,380.52 | .00 | .00 | 34,380.52 | 32,879.68 | .00 | .00 | 32,879.68 |
| 61.10 - L A CO WEST VECTOR CONTRO | 846.32 | .00 | .00 | 846.32 | 809.37 | .00 | .00 | 809.37 |
| 252.01 - CITY-SANTA MONIC TD #1 | 336,837.42 | .00 | .00 | 336,837.42 | 322,133.24 | .00 | .00 | 322,133.24 |
| 252.03 - CITY SANTA MONICA EQUAKE | .00 | 5,800.84 | .00 | 5,800.84 | .00 | 5,547.61 | .00 | 5,547.61 |
| 310.45 - CITY OF SANTA MONICA AREA | .00 | 8,438.30 | .00 | 8,438.30 | .00 | 8,069.93 | .00 | 8,069.93 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 3,201.91 | .00 | .00 | 3,201.91 | 3,062.13 | .00 | .00 | 3,062.13 |
| 400.21 - CHILDREN'S INSTIL TUITION | 6,354.68 | .00 | .00 | 6,354.68 | 6,077.26 | .00 | .00 | 6,077.26 |
| 810.04 - SANTA MONICA COMMUNITY CO | 83,520.31 | .00 | .00 | 83,520.31 | 79,874.35 | .00 | .00 | 79,874.35 |
| 931.03 - SANTA MONIC-MALIBU UNIF S | 337,910.44 | .00 | .00 | 337,910.44 | 323,159.42 | .00 | .00 | 323,159.42 |
| 931.06 - CO. SCH. SERV. FD.-SNTA M | 885.36 | .00 | .00 | 885.36 | 846.70 | .00 | .00 | 846.70 |
| 931.07 - DEV.CTR.HDCPD. MINOR-SNTA | 1,177.90 | .00 | .00 | 1,177.90 | 1,126.48 | .00 | .00 | 1,126.48 |
| 931.20 - SNTA MON-MLBU=CHILDRENS C | 2,007.23 | .00 | .00 | 2,007.23 | 1,919.61 | .00 | .00 | 1,919.61 |
| ACCT 252.03 Total | 1,962,394.59 | 14,239.14 | .00 | 1,976,633.73 | 1,876,728.90 | 13,617.54 | .00 | 1,890,346.44 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 3rd Paid

Report Date: 09/07/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|--------|----------|-----------|----------------------------------|--------|----------|-----------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 20,752.26 | .00 | .00 | 20,752.26 | 20,219.22 | .00 | .00 | 20,219.22 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 5.40 | .00 | .00 | 5.40 | 5.27 | .00 | .00 | 5.27 |
| 3.01 - L A COUNTY LIBRARY | 1,388.95 | .00 | .00 | 1,388.95 | 1,353.27 | .00 | .00 | 1,353.27 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 8,353.21 | .00 | .00 | 8,353.21 | 8,138.68 | .00 | .00 | 8,138.68 |
| 7.31 - L A C FIRE-FFW | 349.00 | .00 | .00 | 349.00 | 340.02 | .00 | .00 | 340.02 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 127.80 | .00 | .00 | 127.80 | 124.50 | .00 | .00 | 124.50 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 723.42 | .00 | .00 | 723.42 | 704.83 | .00 | .00 | 704.83 |
| 61.80 - GREATER L A CO VECTOR CON | 26.21 | .00 | .00 | 26.21 | 25.55 | .00 | .00 | 25.55 |
| 66.50 - CO SANIT DIST NO 15 OPERA | 878.26 | .00 | .00 | 878.26 | 855.70 | .00 | .00 | 855.70 |
| 262.01 - CITY-SO EL MONTE TD #1 | 3,355.82 | .00 | .00 | 3,355.82 | 3,269.79 | .00 | .00 | 3,269.79 |
| 262.22 - CITY-SO EL MONTE MID-TRAC | -.68 | .00 | .00 | -.68 | -.68 | .00 | .00 | -.68 |
| 337.05 - ORIG AREA UP S G VY MWD 1 | .00 | 209.06 | .00 | 209.06 | .00 | 203.69 | .00 | 203.69 |
| 368.05 - UPPER SAN GAB. VY. MUN. W | 40.28 | .00 | .00 | 40.28 | 39.26 | .00 | .00 | 39.26 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 67.34 | .00 | .00 | 67.34 | 65.60 | .00 | .00 | 65.60 |
| 400.21 - CHILDREN'S INSTIL TUITION | 133.69 | .00 | .00 | 133.69 | 130.24 | .00 | .00 | 130.24 |
| 473.01 - EL MONTE SCHOOL DISTRICT | 3,270.85 | .00 | .00 | 3,270.85 | 3,269.14 | .00 | .00 | 3,269.14 |
| 473.06 - CO.SCH.SERV.FD.- EL MONTE | 417.69 | .00 | .00 | 417.69 | 417.46 | .00 | .00 | 417.46 |
| 473.07 - DEV.CTR.HDCPD.MINOR-EL MO | 50.30 | .00 | .00 | 50.30 | 50.27 | .00 | .00 | 50.27 |
| 473.20 - EL MONTE CHILDREN,S CENTE | 28.79 | .00 | .00 | 28.79 | 28.77 | .00 | .00 | 28.77 |
| 577.01 - MOUNTAIN VIEW SCHOOL DIST | 200.81 | .00 | .00 | 200.81 | 196.77 | .00 | .00 | 196.77 |
| 577.06 - CO.SCH.SERV.FD.- MOUNTAIN | 29.50 | .00 | .00 | 29.50 | 28.90 | .00 | .00 | 28.90 |
| 577.07 - DEV.CTR.HDCPD.MINOR-MT. V | 3.57 | .00 | .00 | 3.57 | 3.50 | .00 | .00 | 3.50 |
| 577.20 - MT.VIEW CHILDREN,S CENTER | 7.54 | .00 | .00 | 7.54 | 7.38 | .00 | .00 | 7.38 |
| 669.01 - VALLE LINDO SCHOOL DISTRI | 2.19 | .00 | .00 | 2.19 | -79.58 | .00 | .00 | -79.58 |
| 669.06 - CO.SCH.SERV.FD.- VALLE LI | .29 | .00 | .00 | .29 | -10.53 | .00 | .00 | -10.53 |
| 669.07 - DEV.CTR.HDCPD.MINOR-VALLE | .03 | .00 | .00 | .03 | -1.29 | .00 | .00 | -1.29 |
| 745.02 - EL MONTE UNION HIGH SCHOO | 5,072.25 | .00 | .00 | 5,072.25 | 4,941.96 | .00 | .00 | 4,941.96 |
| 745.06 - CO.SCH.SERV.FD.- EL MONTE | 19.87 | .00 | .00 | 19.87 | 19.37 | .00 | .00 | 19.37 |
| 745.07 - EL MONTE HIGH-ELEM SCHOOL | 2,260.32 | .00 | .00 | 2,260.32 | 2,202.27 | .00 | .00 | 2,202.27 |
| 745.20 - CHILDREN'S CTR FUND EL MO | 17.91 | .00 | .00 | 17.91 | 17.44 | .00 | .00 | 17.44 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|---------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 816.04 - RIO HONDO COMMUNITY COLLE | 1,036.05 | .00 | .00 | 1,036.05 | 1,009.45 | .00 | .00 | 1,009.45 |
| 816.20 - RIO HONDO CHILDRENS CTR F | 1.87 | .00 | .00 | 1.87 | 1.82 | .00 | .00 | 1.82 |
| ACCT 262.04 Total | 48,620.79 | 209.06 | .00 | 48,829.85 | 47,374.35 | 203.69 | .00 | 47,578.04 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE
 Base Type: Adjusted Base for Tier 2
 Fiscal Year 2009 - 2010 3rd Paid
 Report Date: 09/07/2010

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|---------------|------------|------------------|----------------------------------|---------------|------------|------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 15,677.74 | .00 | .00 | 15,677.74 | 14,637.31 | .00 | .00 | 14,637.31 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 3.68 | .00 | .00 | 3.68 | 3.44 | .00 | .00 | 3.44 |
| 3.01 - L A COUNTY LIBRARY | 942.66 | .00 | .00 | 942.66 | 880.11 | .00 | .00 | 880.11 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 5,669.22 | .00 | .00 | 5,669.22 | 5,293.00 | .00 | .00 | 5,293.00 |
| 7.31 - L A C FIRE-FFW | 224.76 | .00 | .00 | 224.76 | 209.84 | .00 | .00 | 209.84 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 86.74 | .00 | .00 | 86.74 | 80.99 | .00 | .00 | 80.99 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 490.99 | .00 | .00 | 490.99 | 458.41 | .00 | .00 | 458.41 |
| 61.80 - GREATER L A CO VECTOR CON | 17.80 | .00 | .00 | 17.80 | 16.62 | .00 | .00 | 16.62 |
| 66.05 - CO SANITATION DIST NO 1 O | 674.13 | .00 | .00 | 674.13 | 629.40 | .00 | .00 | 629.40 |
| 264.01 - CITY-SOUTH GATE TD #1 | 2,652.15 | .00 | .00 | 2,652.15 | 2,476.14 | .00 | .00 | 2,476.14 |
| 315.05 - CENTRAL BASIN MWD 1114 | .00 | 150.12 | .00 | 150.12 | .00 | 140.16 | .00 | 140.16 |
| 350.90 - WTR REPLENISHMENT DIST OF | 6.05 | .00 | .00 | 6.05 | 5.65 | .00 | .00 | 5.65 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 45.72 | .00 | .00 | 45.72 | 42.69 | .00 | .00 | 42.69 |
| 400.21 - CHILDREN'S INSTIL TUITION | 90.75 | .00 | .00 | 90.75 | 84.73 | .00 | .00 | 84.73 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 975.86 | .00 | .00 | 975.86 | 911.10 | .00 | .00 | 911.10 |
| 805.20 - L.A.COMM.COLL.CHILDREN'S | 10.09 | .00 | .00 | 10.09 | 9.42 | .00 | .00 | 9.42 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 7,184.76 | 2.02 | .00 | 7,186.78 | 6,707.96 | 1.89 | .00 | 6,709.85 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | .40 | .00 | .00 | .40 | .37 | .00 | .00 | .37 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 40.52 | .00 | .00 | 40.52 | 37.83 | .00 | .00 | 37.83 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 117.89 | .00 | .00 | 117.89 | 110.06 | .00 | .00 | 110.06 |
| ACCT 264.04 Total | 34,911.91 | 152.14 | .00 | 35,064.05 | 32,595.07 | 142.05 | .00 | 32,737.12 |

Community Redevelopment Agency Accounting System
Unsecured 1% and D/S TI Revenue and Collections by ATE

Base Type: Adjusted Base for Tier 2

Fiscal Year 2009 - 2010 3rd Paid

Report Date: 09/07/2010

283.02 WEST HOLLYWOOD - EASTSIDE RP

| ATE Acct. | Tax Increment Revenue Amounts | | | | Tax Increment Collection Amounts | | | |
|------------------------------------|-------------------------------|------------------|------------------|----------------------|----------------------------------|------------------|-----------------|----------------------|
| | 1% | D/S | Aircraft | Total | 1% | D/S | Aircraft | Total |
| 1.05 - LOS ANGELES COUNTY GENERA | 82,545.60 | .00 | .00 | 82,545.60 | 68,148.57 | .00 | .00 | 68,148.57 |
| 1.20 - L.A. COUNTY ACCUM CAP OUT | 27.87 | .00 | .00 | 27.87 | 23.01 | .00 | .00 | 23.01 |
| 3.01 - L A COUNTY LIBRARY | 7,127.39 | .00 | .00 | 7,127.39 | 5,884.27 | .00 | .00 | 5,884.27 |
| 7.30 - CONSOL. FIRE PRO.DIST.OF | 42,864.23 | .00 | .00 | 42,864.23 | 35,388.14 | .00 | .00 | 35,388.14 |
| 7.31 - L A C FIRE-FFW | 823.61 | .00 | .00 | 823.61 | 679.96 | .00 | .00 | 679.96 |
| 30.10 - L.A.CO.FL.CON.DR.IMP.DIST | 655.88 | .00 | .00 | 655.88 | 541.48 | .00 | .00 | 541.48 |
| 30.70 - LA CO FLOOD CONTROL MAINT | 3,712.35 | .00 | .00 | 3,712.35 | 3,064.86 | .00 | .00 | 3,064.86 |
| 61.10 - L A CO WEST VECTOR CONTRO | 91.38 | .00 | .00 | 91.38 | 75.44 | .00 | .00 | 75.44 |
| 66.20 - CO SANITATION DIST NO 4 O | 1,807.89 | .00 | .00 | 1,807.89 | 1,492.57 | .00 | .00 | 1,492.57 |
| 283.01 - CITY W HOLLYWOOD | 45,911.19 | .00 | .00 | 45,911.19 | 37,903.67 | .00 | .00 | 37,903.67 |
| 283.31 - W HOLLYWOOD LIGHTING MAIN | 3,737.44 | .00 | .00 | 3,737.44 | 3,085.58 | .00 | .00 | 3,085.58 |
| 320.05 - WEST BASIN MWD 1111 | .00 | 1,089.25 | .00 | 1,089.25 | .00 | 899.27 | .00 | 899.27 |
| 400.00 - EDUCATIONAL REV AUGMENTAT | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.01 - EDUCATIONAL AUG FD IMPOUN | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 400.15 - COUNTY SCHOOL SERVICES | 345.73 | .00 | .00 | 345.73 | 285.43 | .00 | .00 | 285.43 |
| 400.21 - CHILDREN'S INSTIL TUITION | 686.16 | .00 | .00 | 686.16 | 566.49 | .00 | .00 | 566.49 |
| 805.04 - L.A.CITY COMMUNITY COLLEG | 7,378.40 | .00 | .00 | 7,378.40 | 6,091.51 | .00 | .00 | 6,091.51 |
| 805.20 - L.A.COMM.COLLE.CHILDREN'S | 76.29 | .00 | .00 | 76.29 | 62.98 | .00 | .00 | 62.98 |
| 887.03 - LOS ANGELES UNIFIED SCHOO | 54,322.98 | 14.69 | .00 | 54,337.67 | 44,848.34 | 12.13 | .00 | 44,860.47 |
| 887.06 - CO.SCH.SERV.FD.- LOS ANGE | 3.02 | .00 | .00 | 3.02 | 2.50 | .00 | .00 | 2.50 |
| 887.07 - DEV. CTR. HDCPD MINOR-L A | 306.40 | .00 | .00 | 306.40 | 252.96 | .00 | .00 | 252.96 |
| 887.20 - LOS ANGELES CHILDRENS CEN | 891.35 | .00 | .00 | 891.35 | 735.89 | .00 | .00 | 735.89 |
| ACCT 283.02 Total | 253,315.16 | 1,103.94 | .00 | 254,419.10 | 209,133.65 | 911.40 | .00 | 210,045.05 |
| REPORT TOTAL | 12,702,621.98 | 75,832.33 | 14,450.18 | 12,792,904.49 | 11,436,347.41 | 49,937.55 | 3,282.67 | 11,489,567.63 |